SOLICITATION/CONTRACT/ORDER FOR COMMEI Offeror To Complete Block 12, 17, 23, 24, & 30				-	MS 1. Requisition Number SEE SCHEDULE			Page 1 Of 3		
2. Contract No.	o. 3. Award/Effective Date 4. O			rder Number		5. Solicitation Number			6. Solicitation Issue Date	
7. For Solicitation Information Call:	104	A. Name PATRICIA DECKER			B. Telephone (586)574-8		r (No Collect Calls)	8. Offer Due Date/Local Time		
9. Issued By		Code	W56HZV	10. This Acqu	uisition Is 7	nrestric	ted OR	Set Aside:	% For	
U.S. ARMY ' AMSTA-AQ-A WARREN, MI	DBX			Small Bus	iness Emerg	ing Smal	l Business 8(A)	Hubzone Sma	all Business	
HTTP://CON	TRACTING.T	TACOM.ARMY.MIL		_	isabled Veteran-O For FOB Destinati			333996 Size S 2. Discount Term	Standard:	
				See Sched		on emes	S Block 13 Wal Red	. Discount Terms	3	
HEADON O		/P		X 13a. This	Contract Is A Rate	d Order	Under DPAS (15 CFR	700) 13b. Rat	ting DOA4	
	TACOM.ARM	/BULK POL EQUI Y.MIL		14. Method	Of Solicitation	RF	Q IFB	RFP		
15. Deliver To		Code	W25G1U	16. Administ				Code	S0107A	
SU TRANSPO DDSP NEW C				DCMA HUN BUILDING	TSVILLE 3 4505, SUITE 30	01				
		DOOR 113 134		MARTIN F	•					
NEW CUMBER	LAND	PA 17070-5001		REDSTONE	ARSENAL, AL	35898-0	001			
Telephone No.				SCD: A	PAS:	NONE				
17. Contractor/Off	feror Co	de 3C2U0 Faci	lity		t Will Be Made By			Code	HQ0338	
J-LINE PUM					LUMBUS CENTER					
185 PROGRE COLLIERVIL)17-2719		DFAS-CO/ P.O. BOX	SOUTH ENTITLEMS 182264	ENT OPE	RATION			
				COLUMBUS, OH 43218-2264						
Telephone No.										
	Remittance I	s Different And Put	Such	18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked						
	In Offer		20	L	See Addendum	22	1 22		24	
19. Item No.		Schedule Of	20. Supplies/Servio	ees	21. Quantity	22. Unit	23. Unit Price	24. Amount		
		SEE SCHI	DULE							
	(Use Re	verse and/or Attach	Additional She	ets As Necessar	·y)					
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC6D 6D			26. Total Award Av 26FB S20113 W56HZV \$193,255				mount (For Govt. Use Only)			
						<u></u>				
	•	tes By Reference FA der Incorporates By	· ·						Attached.	
28. Contractor	r Is Reguire	d To Sign This Docu	nent And Retu	ırn	29. Av	vard Of (Contract: Ref.		Offer	
28. Contractor Is Required To Sign This Document And Return Copies to Issuing Office. Contractor Agrees To Furnish And Deliver					I —	Dated Your Offer On Solicitation (Block 5), Including				
Forth Or Otherwise Identified Above And On Any Additional Sheets				ets Subject To					Accepted As	
Terms And Conditions Specified. 30a. Signature Of Offeror/Contractor			<u> </u>	To Items: 31a. United States Of America (Signature Of Contracting Officer)						
		tractor								
	OHEI OI/COL	tractor			oran orange states			,		
30b. Name And Tit			30c. Date Si				Officer (Tyne Or Print	31c. Date	Signed	
30b. Name And Tit			30c. Date Si	gned	31b. Name Of Con	ntracting /SIGNE	Officer (Type Or Print D/ .MIL (586)574-8109	31c. Date 9	C	

I9. Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
									_
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative					t Representative	
			32g. E-Mail of Authorized Government Representative						
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment					37. Check Number
Partial Final		Correct For				n	, [ר	
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [Final	
		-	42-	Dogoinad D. (Duin4)				
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (-			
			42b.	Received At (1	Location)				
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. To	tal Containe	rs

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T104/0011 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: J-LINE PUMP CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0014	NSN: 4320-01-483-1058 FSCM: 81349 PART NR: M52109-1-1 SECURITY CLASS: Unclassified				
0014AA	PRODUCTION QUANTITY	33	EA	\$ 5,856.22000	\$193,255.26
	NOUN: PUMPING ASSEMBLY,FL PRON: EH74S007EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: IAW CONTRACT PACKAGING SPECIFICATIONS LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7123U676 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 18 18-JUL-2007				
	002 15 20-AUG-2007				
	FOB POINT: Destination				
	SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T104/0011				

Reference No. of Document Being Continued **Page** 3 **of** 3 **CONTINUATION SHEET** PIIN/SIIN DAAE07-03-D-T104/0011 MOD/AMD Name of Offeror or Contractor: J-LINE PUMP CO CONTRACT ADMINISTRATION DATA PRON/ JOB
 LINE
 AMS CD/
 OBLG

 ITEM
 MIPR
 ACRN STAT ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER AMOUNT STATION 0014AA EH74S007EH AA 2 97 X4930AC6D 6D 26FB S20113 W56HZV \$ 193,255.26 070011 TOTAL \$ 193,255.26 OBLIGATED ACCOUNTING SERVICE TOTAL BY ACRN ACCOUNTING CLASSIFICATION AMOUNT NAME STATION Army AA 97 X4930AC6D 6D 26FB S20113 W56HZV \$ ___ 193,255.26

193,255.26

TOTAL

\$

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AA 97 0X0X4930AC6D S20113 76D00000700110000026FB S20113